



## FA – FINANCIAL ACCOUNTING AND REPORTING ISAP-FA

<b>PURPOSE:</b>	The Financial Accounting and Reporting course will introduce the student to the FA module of SAP and how to execute system tasks in the related business process.
<b>LEARNING OUTCOMES:</b>	Upon completion of this course, employees will be able to: <ul style="list-style-type: none"><li>• Process G/L Journal Entries</li><li>• Conduct Account Analysis and Clearing</li><li>• Generate FA Reports</li></ul>
<b>CONTENT:</b>	The course involves topics on chart of accounts maintenance, journal entry processing, reporting and how to execute the related tasks using SAP.
<b>METHODS:</b>	Hands-on computer training following selected lecture/discussion topics and SAP task demonstrations. Post-exercise assessments are conducted to ensure conceptual and task mastery.
<b>LENGTH:</b>	8 hours
<b>AUDIENCE:</b>	Financial Accounting Analyst Financial Accounting Manager
<b>PREREQUISITES:</b>	SAP Navigation Course
<b>CEU CREDITS:</b>	Not offered for this course